

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** LAGUNITAS ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 8,535

| (A)<br>Program Name                               | (B)<br>Program<br>Number | (C)<br>Legal<br>Reference | (D)<br>Fiscal<br>Year | (E)<br>Claim<br>Offset | (F)<br>Accrued<br>Interest<br>Offset | (G)<br>Apportionment<br>Offset<br>(E)+(F) |
|---|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| AIDS Prevention Instruction                       | 123                      | Ch. 818/91                | 19911992              | \$ -                   | \$ 40                                | \$ 40                                     |
| AIDS Prevention Instruction                       | 123                      | Ch. 818/91                | 19921993              | -                      | 66                                   | 66  |
| AIDS Prevention Instruction                       | 123                      | Ch. 818/91                | 19931994              | -                      | 65                                   | 65  |
| AIDS Prevention Instruction                       | 123                      | Ch. 818/91                | 19941995              | -                      | 53                                   | 53  |
| Annual Parent Notification                        | 145                      | Ch. 448/75                | 19971998              | -                      | 1                                    | 1   |
| Certified Teachers Evaluators                     | 9                        | Ch. 498/83                | 19941995              | -                      | 23                                   | 23  |
| Civic Center Act                                  | 114                      | Ch. 49/84                 | 19901991              | -                      | 288                                  | 288                                       |
| Civic Center Act                                  | 114                      | Ch. 49/84                 | 19911992              | -                      | 294                                  | 294                                       |
| Civic Center Act                                  | 114                      | Ch. 49/84                 | 19921993              | -                      | 323                                  | 323                                       |
| Credential Monitoring                             | 79                       | Ch. 1376/87               | 19941995              | -                      | 6                                    | 6   |
| Emergency Procedures: Earthquakes and Disasters   | 75                       | Ch. 1659/84               | 19941995              | -                      | 466                                  | 466                                       |
| Immunization Records                              | 32                       | Ch. 1176/77               | 19941995              | -                      | 22                                   | 22  |
| Open Meetings Act /Brown Act Reform               | 218                      | Ch. 641/86                | 20012002              | 1,794                  | -                                    | 1,794                                     |
| Open Meetings Act II                              | 201                      | Ch. 641/86                | 19971998              | -                      | 59                                   | 59  |
| Open Meetings Act II                              | 201                      | Ch. 641/86                | 19981999              | -                      | 69                                   | 69  |
| Open Meetings Act II                              | 201                      | Ch. 641/86                | 19992000              | -                      | 122                                  | 122                                       |
| Open Meetings Act II                              | 201                      | Ch. 641/86                | 20002001              | 1,258                  | 267                                  | 1,525                                     |
| Physical Performance Tests                        | 173                      | Ch. 975/95                | 19961997              | -                      | 12                                   | 12  |
| Physical Performance Tests                        | 173                      | Ch. 975/95                | 19971998              | -                      | 6                                    | 6   |
| School Accountability Report Cards                | 171                      | Ch. 1463/89               | 20002001              | -                      | 18                                   | 18  |
| School Bus Safety I and II                        | 184                      | Ch. 624/92                | 19961997              | 40                     | 10                                   | 50  |
| School Bus Safety I and II                        | 184                      | Ch. 624/92                | 19992000              | 993                    | 238                                  | 1,231                                     |
| School Testing - Physical Fitness                 | 115                      | Ch. 1675/84               | 19901991              | -                      | 23                                   | 23  |
| Scoliosis Screening                               | 58                       | Ch. 1347/80               | 19941995              | -                      | 8                                    | 8   |
| Standardized Testing and Reporting                | 208                      | Ch. 828/97                | 20002001              | 1,650                  | 321                                  | 1,971                                     |
| <b>Lagunitas Elementary School District Total</b> |                          |                           |                       | <b>\$ 5,735</b>        | <b>\$ 2,800</b>                      | <b>\$ 8,535</b>                           |